NOTICE Inviting Quotation

Properly Sealed Tenders are invited from reputed & experienced bonafide agencies for execution of the following works in CCL at Dhori Area:

- Download of tender documents: 18.03.19 to 21.03.19 (during working hours)
- Date and time of tender receiving: 22.03.19 up to 12:30 pm
- Date and time of tender opening: 22.03.19 at 16:30 pm
- Tender documents can be obtained from office of Staff Officer (E&M), Dhori Area any working day up to 5:00 PM (Up to 12:00 Noon on Saturday). Tender documents can also be downloaded from the website www.centralcoalfields.in. Any tenderer who desires to download the tender document from website and submit the tender on due date and time, may do so within the issue period of tender document as above subject to the condition that he/she/they will deposit an UNDERTAKING on his letter head that he/she/they will accept the tender document as available in the web site and his/her/their tender shall be rejected if any tampering in the tender document is found at the time of opening of tender. The undertaking of the tenderer is to be submitted in a separate envelope marked “The undertaking” and not with Part – I/ EMD.
- Earnest Money/Bid security should be deposited in the following forms:
  (i) In the shape of bank draft from any Indian Nationalized Bank drawn in favor of CCL, Dhori Group payable at Phusro Bazar and its date of issuance should be on or after the date of issue of NIT. The Earnest money/Bid security shall not bear any interest.
  (ii) The bidder can make payment of EMD online either through net-banking from designated Bank/s or through NEFT/RTGS from any scheduled Bank. In case of payment through net-banking CCL Dhori’s designated Account number is 11093959206 at SBI, Phusro Bazar (IFSC No- SBIN0001235).
- The tender should be submitted in a tender box at the office of Staff Officer (E&M), Dhori Area.
- Tender not accompanied with the Earnest Money will be rejected out rightly. No adjustment of Earnest Money will be entertained against any dues with the tenderer with the company.

The tenderer should submit the tender in one large envelope containing three envelopes i.e. Part-I, Part-II & EMD (four envelopes in case of Bidders using downloaded Bid document). The name & address of the tenderer, the tender no., Envelop no. etc. should be clearly mentioned on each of the envelopes. The envelopes should contain the following:

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Name of Work</th>
<th>Estimated value</th>
<th>Earnest Money</th>
<th>Completion period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Running, maintenance/Repairing work of BRY-7931 Store Truck of Regional Store Under G.M. Unit, Dhori Area.</td>
<td>1,19,725.00</td>
<td>1500.00</td>
<td>03 Days.</td>
</tr>
</tbody>
</table>
ENVELOPE - I (Earnest Money):

1. Earnest money as mentioned in the Notice against the Tender.

ENVELOPE – II (A) (The undertaking), if applicable:

1. In case of Bidder downloads the tender document from website, he must give an UNDERTAKING on his letter head that “I will accept the tender document as available in the web site and my tender shall be rejected if any tampering in the tender document is found at the time of opening of tender”.

ENVELOPE – II (B) (Part-1/Technical Bid):

1. Proof of averages Annual Financial turnover during the last 3 years ending 31st March of the previous financial year, which should be at least 30% of the estimated cost. The intending tenderer must submit “Turnover certificate issued by a practicing Chartered Accountant having membership of Institute of Chartered Accountants of India containing information as furnished by the bidder”.

2. Proof of experience of having successfully completed similar nature of works during last 7 years ending last day of the month previous to which applications are invited should be either of the following:
   a. Three similar completed works costing not less than the amount equal to 40% of the estimated cost
   OR
   b. Two similar completed works costing not less than equal to 50% of the estimated cost.
   OR
   c. One similar completed works costing not less than equal to 80% of the estimated cost.
   
   **Note:** Statement showing work awarded only will not be considered as proof of experience.

   Similar nature of work shall include: - Repairing/ Maintenance of vehicles.

   In all the above cases while considering the value of completed works, the full value of completed work be considered whether or not the date of commencement is within the said seven years period. Cost of previous completed works shall be given a simple weightage of 5% per year to bring them at current price level, while evaluating the qualification requirement of the bidder. Such weightage shall be considered after end date of completion. Updating will be considered for full or part of the year (total no. of days / 365) i.e. considering 365 days in a year, till the last day of month previous to one in which bid has been invited.

   In case the bidder is not a prime contractor, but a sub-contractor, the bidder’s experience as sub-contractor will be taken into account, against suitable document that the contract in support of qualification is a sub-contract in compliance with the provision of such sub-contracts in the original contract awarded to prime contractor. The document may be issued by owner/Govt. department on behalf of the owner.

   For work experience, bidders are required to submit Satisfactory Work Completion Certificate issued by the employer against the Experience of Similar work containing all the information as sought online. In case of Sub-Contractor, suitable document as per provision of eligibility, if applicable. Work-Order, BOQ and/or TDS may be sought during clarification or along with deficient documents.

3. (i) Valid Electrical license of contractor, if applicable.
   (ii) Valid Electrical license of Supervisor, if applicable.

4. Photocopy of PAN Card either of the firm OR of the individual as the case may be.
5. Partnership Deed/Power of Attorney in case of Partnership firm authorizing any one of the partner to act on behalf of the firm in general with the company receiving payment dealing in general with the company or individual regarding proprietorship or individual concern, as the case may be.

6. Legal status of the firm in the form of court affidavit (in case of sole proprietorship), Partnership deed, certificate of incorporation along with memorandum of association, as the case may be.

7. An undertaking on his letter head (as per Annexure-B) duly signed by bidder with stamp. (Should not be older than the date of publication of this NIT).

8. Submission of Authorization with Bank Certification regarding payment through electronic fund transfer system/RTGS/CBS/Intra bank transfer as per the format supplied along with the Tender Document.

9. The following documents depending upon the status with respect to GST as declared by Bidder in the BOQ sheet:
   a) **Status**: GST registered Bidder/ Dealer (But not under composition scheme)
      **Document**: GST Registration Certificate (i.e. GST identification number) issued by appropriate authority.
   b) **Status**: GST Unregistered Bidder/Dealer
      **Document**: A Certificate from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India certifying that the bidder is GST unregistered bidder in compliance with the relevant GST rules.

10. “Letter of bid” in the format available in the tender document. (as per Annexure-A)

11. Credentials of satisfactory performance of contracts completed with full details of clients location of work, cost & time taken for completion during the period as indicated at sl. no. 2.

**ENVELOP – III (Part-2/Price Bid):**

The Tenderer are requested to submit their offer as per scope (item wise/ percentage wise/overall percentage wise) indicated along with this NIT as **Annexure ‘X’** (Bill of quantity)

**Note:** -
- The estimated cost includes all the taxes & duties (except Service Tax) which were subsumed under GST. The bidder must judiciously quote their rate as per GST. However, evaluation will be done based on GST after recasting of estimated cost departmentally.

In Case of any information as required is lacking in Part-I, tenderer will be disqualified. Procurement of Materials is the sole responsibility of the contractor. To undertake the work, small consumable materials like steel grip taps, fuse wire, cotton waste, markin cloth, grease, lubricant oil etc. including tools and tackles will be arranged by the firm.

**Enclosures:** -

i) Annexure- A
ii) Annexure- B
iii) Annexure- C
iv) Annexure- D
v) Annexure- X

**(Signature)**

Staff Officer (E&M)  
Dhori Area.

**Distribution:**

1. The CVO, CCL, Ranchi
2. GM(E&M), CCL, Ranchi.
3. The All CGM/GMs, Barkakana/Piparwar/Rajrappa/Argada/ B&K/Kuju/ Hazaribagh/ Kathara/Ashoka/Sayal/NK Area/magadh&amarpali/rajhara.
4. The G.M. (System), CCL, Ranchi.
5. The GM, Dhori Area.
6. The AFM, Dhori Area.
7. The AGM/ S.O. (M), Dhori Area.
8. The Project Officer, AADOCM/SDOCM.
9. The PE (E&M), AADOCM/SDOCM.
10. The F.M., AAO, D/Area.
11. The tender committee members
12. Notice Board, Area Office.
Sub: Running, maintenance/Repairing work of BRY-7931 Store Truck of Regional Store Under G.M. Unit, Dhori Area.

Quotation Notice No. : 125, Dated: 14.03.19

1. Date of receipt of Sealed Tender : Dated: 22.03.19 Up to 12:30 pm
2. Date and time of opening the tender : Dated: 22.03.19 Up to 16:30 pm
3. Validity of Tender : 120 Days.
5. Guarantee Period : 06 (six) months.
6. Earnest Money : Rs. 1500.00
7. B.O.Q : Enclosed as per Annexure ‘X’.
8. Estimated value : Rs. 1,19,725.00

TERMS & CONDITIONS

1. The Management reserves the right of accepting or rejecting any tender wholly or partly without assigning any reason whatsoever and distributes the work among more than one Tenderer.
2. The Earnest Money should be deposited in the shape of Demand Draft in favor of Central Coalfields Limited, Dhori Group payable at Phusro Bazaar.
3. Payment will be made through E-Payment System only.
4. There must be no condition in the price bid (Part-II).
5. Contractors have to furnish the E-payment format duly supplied along with tender document.
6. if any document submitted by the tenderer is found to be false on verification, legal/penal action will be taken against the tenderer including forfeiture of the Earnest Money and debarring from participating the tenderers in future.
7. All the pages of tender documents, credentials should be signed/self-attested by the tenderer including cutting/overwriting, if any.
8. The company of Central Coalfields Limited will not provide any tools, equipments etc. for the work.
9. Any addition in the work will be paid for on the recommendation of the Field/engineer and with the approval and sanction by the competent authority.
10. In case of failure on contractor’s part within the AMC period (if applicable), management will have right to take necessary action towards forfeiture of earnest money, security deposit and recommend for black listing the firm.
11. The validity of tenders shall be 120 days from the last date of submission of bid, if any.
12. No subletting of work by the contractor is permissible. Subletting of work in piece rated jobs is permissible only with the prior approval of the office.
13. The authority reserves the right to divide the work between the tenderers and also to accept or reject any or all the tenders wholly or partly without assigning any reasons whatsoever.
14. In the event of any dispute arising out of the contract during the execution, the matter may be referred to an arbitration by a third party to be mutually agreed upon or as fixed by the General Manager, Dhori Area of Central Coalfields Limited.
15. The works allotted have to be completed as per specified time from the date of hand over mentioned in the award of work.
16. The contractors shall observe the rules and take all safety precautions and the work shall be carried out in accordance with the Indian Electricity Rules, 1956 and Acts. In case of any defect observed in course of construction or after the instruction or if the work is over, the contractor shall have to rectify or remove the defects at his own cost. The contractor will be responsible for the safety and safe keep of the materials issued by the office of the company for the construction work and the contractors should return the excess materials after the completion of the work to the concerning Stores.
17. The bill of the work will be verified by the Field Engineer-in-charge of the work and the final bill shall be countersigned by the concerned Project Officer/HOD.
18. The rate quoted shall be valid for all the Group/Projects/Units of the Area of the CCL and no extra claim beyond the terms of the tenders will be entertained for any area.
19. Bills will be raised by the party as per work order.
20. Materials to be supplied by the department will be supplied either at Colliery stores or at Regional Stores of the Area.
21. The tenderer shall not get any payment separately towards the transportation charged for transport of materials whatsoever.
22. The worker engaged for the work should have valid electrical license.
23. All works are to be carried out with the diligence and the works executed are to be done in the workman like manner subject to the approval of the competent authority of Dhori Area for the time being, whose decision as to be the rate of progress and quality of work materials should final and binding.
24. In case of stoppage of work through fault of contract, the contractor will have to remove all the materials from site of work and no materials or plant or erections (i.e. shade etc.) are to be paid, for the company shall not be required to take over any materials whatsoever except what is included in the finished work.
25. Worker engaged for the work will not claim themselves as employees of CCL, Dhori Area.
26. The competent authority may put on and to this agreement final measurement will be made and the amount adjusted accordingly.
27. The contractor shall not prefer any claim in respect of the establishment of workers etc. engaged on the work for the period subject work is kept suspended for any reason whatsoever.
28. Compensation against any type of accident will have to be settled by the contractor as per statutes.
29. The contractor would agree to abide by the specification forced by the company and abide by a supplementary specifications/which the competent authority issues with the work order subsequently.
30. No work is to be commenced anywhere till the work order has been signed by the competent authority and till a copy of it has been given to the contractors.
31. The contractors are not permitted to sublet work mentioned in the work order to any other contractors unless he had first obtained the permission of the General Manager, Dhori Area to do so. Any infringement of such condition the work order will not be entertained at all.
32. The contractors in addition to any indemnify provide by law will indemnify the company against all liability what so ever to any compensation under the Workmen Compensation Act 1923.
33. Progressive payment of all approved work will be made up to 90% of the bill raised in accordance with the work executed, rates specified and agreed to in the work order, a deduction of 10% on the total of each bill will be retained as security for the due performance of the contract. This security deposit will absolutely be forfeited if the contractors fails to act in accordance with the terms and conditions. This 10% amount so deducted under this clause shall be released and paid to the contractor after satisfactory completion of the guaranteed period of six months. The security deposit will bear no interest by CCL management.
34. The contractors shall indemnify the company against all claims for compensation under the provision of the workmen compensation Act 1923 (VII of 1923) by or in respect of any workmen employed by the contractors is carrying out this contract and against all cost and expenses incurred by the company without prejudice to an any other mean of recovery. The company shall be entitled to deduct from any money due or to become due to the contractor (whether under this contract of under any other contract) all money paid or payable by the corporation/company by way of compensation aforesaid or cost of expenses in connection with any claims to the General Manager, Dhori Area, CCL as to the sum payable by the contractor under the provision of this clause shall go final and conclusive.
35. Other terms and conditions, if any may be indicated in the award of work to be issued to the successful tenderer/contractors.
36. The contractor will be liable to have registration of his establishment with the Registering Officer (Assistant Labor Commissioners), Hazaribagh as per provision of Central Labor Contract (Abolition and Regularization) Act 1957. He shall also maintain the statutory Register and pay wages as per Minimum Wage Act.
37. Supervision of the job should be done by an Electrical Supervisor having valid license and the work should be done by competent person.
38. All safety precautions should be taken by the contractors as per Indian Electricity Rule and responsibility on this account will be fully on the contractor.
39. The contractor has to obey the safety parameter/guidelines as per DGMS circular in executions of their work. 

40. **Liquidated Damage**: - If the contractor fails to complete the work and clear the site on or before the date of completion or extended date of completion, he shall without prejudice to any other right or remedy available under the law to the company on account of such breach, pay as compensation (Liquidated Damages):

i) @ half percent (½ %) of the contract amount/Revised Contract amount whichever is less, per week of delay. 

OR 

ii) ½ % of the contract- value of group of items/ revised completion value of group of items whichever is less, per week of delay, for which a separate period of completion is originally given.

**The aggregate of such compensation/ compensations shall not exceed:** -

i) 10% (ten) percent of the total amount of the contract/ Revised contract amount, whichever is less. 

OR 

ii) 10% of the contract-value of group of items/ revised completion value of group of items whichever is less, for which a separate period of completion is originally given.

41. The amount of compensation may be adjusted or set off against any sum payable to the contractor under this or any other contract with the company. 

42. PF/EPF may be deducted as per rule.

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STAFF OFFICER (E&M)  
DHORI AREA
ANNEXURE-A

FORMAT FOR LETTER OF BID
(To be submitted by the Bidder on his Letter Head during submission of bid online)

To:

The Tender Committee
Dhori Area, CCL
Bokaro (Jharkhand)

Sub:- Running, maintenance/Repairing work of BRY-7931 Store Truck of Regional Store Under G.M. Unit, Dhori Area.

NIQ No. 125, Dated: 14.03.19

Dear Sir,

This has reference to above referred bid. I/we have read and examined the conditions of contract, Scope of Work, technical specifications, BOQ and other documents carefully.

I/We am/are pleased to submit our bid for the above work. I/We hereby unconditionally accept the bid conditions and bid documents in its entirety for the above work and agree to abide by and fulfill all terms and conditions and specifications as contained in the bid document.

I/we here by submit all the documents as required to meet the eligibility criteria as per provision of the bid notice/document.

I/We hereby confirm that this bid complies with the Bid validity, Bid security and other documents as required by the Bidding documents.

If any information furnished by me/us towards eligibility criteria of this bid is found to be incorrect at any time, penal action as deemed fit may be taken against me/us for which I/We shall have no claim against CIL/Subsidiary.

Until a formal agreement (if any) is prepared and executed, this bid and your subsequent Letter of Acceptance/Work Order shall constitute a binding contract between us and Central Coalfields Ltd

Should this bid be accepted, we agree to furnish Performance Security within 28 days of issue of letter of acceptance and commence the work within 10 days of issue of letter of acceptance. In case of our failure to abide by the said provision, Central Coalfields Limited shall, without prejudice to any other right or remedy, be at liberty to cancel the letter of acceptance/ award and to forfeit the Earnest Money and also debar us from participating in future tenders for a minimum period 12 months.

Yours faithfully,

Signature of Bidder
PROFORMA FOR UNDERTAKING

(To be submitted by the Bidder on his Letter Head during submission of bid online)

I / We, ..........................................................................................................................................., Proprietor/ Partner/ Legal Attorney/Director/ Accredited Representative of M/S. ........................................................., solemnly declare that:

1. I/We am/are submitting Bid for the work .................................................................................. against Bid Notice No. ......................................................... Dated ............................................ and I/we offer to execute the work in accordance with all the terms, conditions and provisions of the bid.

2. Myself/Our Partners/Directors don’t has/have any relative as employee of Central Coalfields Limited.

   * (If so, furnish the name, designation & place of posting of employee of CCL and name of the bidder/partners/directors, who are relative of the employee of CCL)

3. All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Bid is complete, correct and true.

4. All copy of documents, credentials and documents submitted along with this Bid are genuine, authentic, true and valid.

5. I/ We hereby authorize department to seek references / clarifications from our Bankers.

6. We hereby undertake that we shall register and obtain license from the competent authority under the contract labour (Regulation & Abolition Act) as relevant, if applicable.

7 *I/We hereby confirm that we have registration with CMPF / EPF Authorities. We shall make necessary payments as required under law.

   Or

   *I/We hereby undertake that we shall take appropriate steps for registration as relevant under CMPF / EPF authorities, if applicable. We shall make necessary payments as required under law.

   * Delete whichever is not applicable.

8 ** I/We have not been banned or delisted by any Govt., or Quasi Govt. Agencies or PSUs.

   (In case of JV, all partners are covered)

   Or

   **I / We .......................have been banned by the organization named “_____________” for a period of................. year/s, effective from ......................... to...........................................

   [ in case of JV, name(s) of the JV Partner(s) ]

   ** Delete whichever is not applicable.

10. If any information and document submitted is found to be false/ incorrect at any time, department may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of all dues including Earnest Money and banning/ delisting of our firm and all partners of the firm etc.

11. (a). I/We are not engaging and will not engage any child labour in any of the activities for which I/We are participating in the tender.

   (b). If it is reported and proved that child labour is engaged by me/us, then I/We will be penalized 10% of the contract value and will be blacklisted.

12. I/We agree to the arbitration Clause/Provisions regarding arbitration in the bid document.


Signature of the Bidder
MANDATE FORM FOR ELECTRONIC FUND TRANSFER/INTERNET BANKING PAYMENT.

To

________________________

---

Sub: Authorization for release of payment due from Central Coalfields Limited, Ranchi through Electronic Fund transfer/Internet Banking. (SBI-NET)

Ref: Order No.________ Date ______ and/or Tender/Enquiry/Letter No. _______ Date

(Please fill in the information in CAPITAL LETTERS, Please TICK wherever it is applicable).

1. Name of the Party: _____________________________________________

2. Address of the Party: _________________________________________

City ___________________ PIN Code ___________

E- Mail Id _________________________________

Permanent Account Number ______________________________

3. Particulars of Bank:-

<table>
<thead>
<tr>
<th>Bank Name</th>
<th>Branch Name</th>
</tr>
</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Branch place</th>
<th>Branch City</th>
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<tr>
<th>PIN Code</th>
<th>Branch Code</th>
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<tr>
<th>MICR No.</th>
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(9 Digits code number appearing on the MICR Bank of the cheque supplied by the Bank, please attach Xerox copy of a cheque of your Bank for ensuring accuracy of the Bank name, branch name and code number)

<table>
<thead>
<tr>
<th>RTGS CODE</th>
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</thead>
<tbody>
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<td></td>
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<table>
<thead>
<tr>
<th>Account Type</th>
<th>Saving</th>
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<th>Cash Credit</th>
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<tbody>
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<tr>
<th>Account Number (as appearing in the cheque)</th>
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</table>

4. Date from which the mandate should be effective.

I hereby declare that the particulars given above are correct and complete. If any transaction is delayed or not effected for reasons of incomplete or incorrect information, I shall not hold Central Coalfields Limited responsible. I also undertake to advise any change in the particulars of my account to facilitate updation of records for purpose of credit of amount through SBI Net.

Place:

Date:

____________________ ______________________________________________________________

Signature of the party/Authorized Signatory.

Certified that the particulars furnished above are correct as per our records.

Banker’s Stamp:

Date:

(Signature of the Authorized official from the Banks)
### Available Works Experience Details

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Work Description</th>
<th>Work Order No/ Agreement No.</th>
<th>Share in experience %</th>
<th>Value of experience in •</th>
<th>Period of work Start Date</th>
<th>Period of work End Date</th>
<th>Updated / Equivalent Value in •</th>
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### Available Turnover Details

<table>
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<th>Financial Year</th>
<th>Turn Over in •</th>
<th>Chartered Accountant Name</th>
<th>Membership Number</th>
<th>Date Of Certificate Issued</th>
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<tbody>
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</table>

Sign of the contractor with stamp
Bill of Quantity
Annexure-X

Sub: - Running, maintenance/Repairing work of BRY-7931 Store Truck of Regional Store Under G.M. Unit, Dhori Area.

ITC Available: -  

Name of the Bidder: - .................................................................

GST Registered: -  

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Job Description</th>
<th>Qty.</th>
<th>Rate/U</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>All four wheel hub greasing.</td>
<td>4 Set</td>
<td></td>
<td></td>
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<tr>
<td>2.</td>
<td>All four wheel hub oil seal</td>
<td>4 set</td>
<td></td>
<td></td>
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<tr>
<td>3.</td>
<td>All wheel check nut lock and washer</td>
<td>4 set</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Rear hub bearing cone size making</td>
<td>4 set</td>
<td></td>
<td></td>
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<tr>
<td>5.</td>
<td>Rear hub bearing</td>
<td>2 pcs.</td>
<td></td>
<td></td>
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<tr>
<td>6.</td>
<td>Front hub bearing</td>
<td>2 pcs.</td>
<td></td>
<td></td>
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<tr>
<td>7.</td>
<td>Break drum machining</td>
<td>4 set</td>
<td></td>
<td></td>
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<tr>
<td>8.</td>
<td>Rear W.C. providing and fitting</td>
<td>2 set</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Steering box opening and overhauling</td>
<td>1 set</td>
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<td></td>
</tr>
<tr>
<td>10.</td>
<td>Steering box sector shaft</td>
<td>1 set</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>Steering box bearing</td>
<td>2 set</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>Steering box plate welding by electric</td>
<td>1 set</td>
<td></td>
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</tr>
<tr>
<td>13.</td>
<td>Water pump opening and overhauling</td>
<td>1 set</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14.</td>
<td>Water pump repairing kit</td>
<td>1 set</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15.</td>
<td>Centre bearing fitting with rubber charge</td>
<td>1 set</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16.</td>
<td>Centre bearing assly.</td>
<td>1 set</td>
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</tr>
<tr>
<td>17.</td>
<td>All four set spring leaf opening and high making charge</td>
<td>4 set</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18.</td>
<td>Rear spring leaf main</td>
<td>2 set</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19.</td>
<td>Rear spring leaf second</td>
<td>2 set</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20.</td>
<td>Front spring leaf Aux – B</td>
<td>2 set</td>
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<tr>
<td>21.</td>
<td>Rear and front hanger old cutting and new fitting welding by electric</td>
<td>6 set</td>
<td></td>
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<tr>
<td>22.</td>
<td>Rear hanger bracket</td>
<td>4 set</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23.</td>
<td>Front hanger bracket</td>
<td>2 pcs.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24.</td>
<td>Spring leaf bush rear and front</td>
<td>12 pcs.</td>
<td></td>
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</tr>
<tr>
<td>26.</td>
<td>Gear box main shaft</td>
<td>1 set</td>
<td></td>
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</tr>
<tr>
<td>27.</td>
<td>Top pinion</td>
<td>1 set</td>
<td></td>
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</tr>
<tr>
<td>28.</td>
<td>Counter pinion shaft</td>
<td>1 set</td>
<td></td>
<td></td>
</tr>
<tr>
<td>29.</td>
<td>Double pinion</td>
<td>1 set</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30.</td>
<td>Top pinion and main shaft bearing</td>
<td>4 set</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31.</td>
<td>Clutch system overhauling charge</td>
<td>1 Job</td>
<td></td>
<td></td>
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<td>32.</td>
<td>Clutch plate</td>
<td>1 set</td>
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</table>

Total Quoted value (excluding GST)  

Rs.
<table>
<thead>
<tr>
<th>ITC Available</th>
<th>Yes</th>
<th>NO</th>
</tr>
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<tbody>
<tr>
<td>A</td>
<td>Total Quoted value (excluding GST)</td>
<td></td>
</tr>
<tr>
<td>B</td>
<td>GST @ ........ (if applicable) as per rule, (to be paid by bidder/CCL)</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>Cost to Company (CTC)</td>
<td>A</td>
</tr>
</tbody>
</table>

Staff Officer (E&M)
Dhori Area

Contractor Sign________________________
Contractor address______________________

Note:
1. Quoted rate in BOQ can either be filled item wise or in terms of percentage wise (below/above) of total estimated value.
2. Grand total includes quoted rate and Goods and services tax.
3. Goods and Service tax, if applicable, will be paid extra on production of specific documentary proof.
4. Grand total will be deciding factor of L-1 amount.
Detail of Earnest Money

I/We hereby submitting Earnest Money of Rs……………………………….Vide DD. No/ UTR number/ payment reference number ……………………………………. dated……………………….

(Signature of Bidder)